

# Work Order ID 138623

Thursday, November 05, 2015

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Item ID: Revision ID:  
Item Name:  
Draw Nbr: Start Date: 11/5/2015 7:1 Start Qty: 1.0000  
Revision Nbr: Required Date: 11/5/2015 7:1 Reqd Qty: 1.0000  
Reference: ECN15-641 Cust Item ID: Customer ID:  
Description: UPDATE P/W PER ECN15-641 D205-523-XXX JCAB STC-133-HQT Sales Order:

Approvals: Process Plan: MUS Date: NOV 05 2015 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

| Sequence ID | Work Center ID | Operation Description | Hours  |     | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|-------------|----------------|-----------------------|--------|-----|---------|--------|-----------|------------|------------|---------------|-------------|
|             |                |                       | Set Up | Run |         |        |           |            |            |               |             |

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DAS  
28  
9-89

# List Lots

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| Criteria : Item ID: 'D205-523-013', 'D205-523-013RevA', 'D205-523-023', 'D205-523-043', 'D205-523-043RevN/A' All Locations All Warehouses All Quantity |              |            |                 |         |               |           |          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|-----------------|---------|---------------|-----------|----------|
| Item ID                                                                                                                                                | Warehouse ID | Lot Number | Last Trans Date | Lot Qty | Shelf Life Dt | Type Code | Comments |
| Item Name                                                                                                                                              | Location ID  |            |                 |         | Lot Code      |           |          |

|                                     |                |        |          |        |      |        |  |
|-------------------------------------|----------------|--------|----------|--------|------|--------|--|
| D205-523-013                        | Main Warehouse | 114584 | 9/8/2015 | 2.0000 | QC21 | CHG002 |  |
| Heli-Rappel™ 500 lbs, Fits LH or RH | FG018          |        |          |        |      |        |  |

Total: 2.0000

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# ENGINEERING CHANGE NOTICE

## DART AEROSPACE LTD

|                                         |          |                                |                                 |                |
|-----------------------------------------|----------|--------------------------------|---------------------------------|----------------|
| Date: 15.11.04                          | Job No.: | ADR Yes/No: N                  | ADR Date:                       | ECN #: 15- 641 |
| Product No.: D205-523                   |          | Created By: KJ                 | Approved By: <i>[Signature]</i> |                |
| Product Name: Heli Rappel Installations |          | Checked By: <i>[Signature]</i> |                                 |                |

| Distribution                           | Reqd | Resp     | Initial / Date (YY/MM/DD) | Distribution               | Reqd | Resp    | Initial / Date (YY/MM/DD) |
|----------------------------------------|------|----------|---------------------------|----------------------------|------|---------|---------------------------|
| Director of Operations                 | N    |          |                           | DQA / QA Coord.            | Y    | PS / ED |                           |
| Production Manager / Coord.            | Y    | MP / MF  |                           | QC Coordinator             | Y    | PD      |                           |
| Purchasing Manager / Purchasing Coord. | N    | LL / CL  |                           | Customer Support           | Y    | SW / LM |                           |
| Production Engineering Coord.          | N    | DD / JLM |                           | Customer Technical Support | Y    | MB / HS |                           |
| Production Engineering Coord.          | N    | DL       |                           | Marketing                  | Y    | SL / WR |                           |
| Customer Order Processing              | N    | SL / BG  |                           | Sales Support Manager      | Y    | CP      |                           |

**Reason for Change:**  
New JCAB STC

**Documents Affected:**  
Release JCAB STC: STC-134-HQT dated 15.11.04

IF APPLICABLE:    NCR: \_\_\_\_\_    PAR: \_\_\_\_\_    CAR: \_\_\_\_\_    CIR: \_\_\_\_\_    URF: \_\_\_\_\_

PAPERWORK UPDATE    ☒    PARTS MUST COMPLY    ☐    PREVIOUS PARTS SATISFACTORY    ☐

| # | Quality Assurance Actions                | Reqd | Resp | Notes | Complete |
|---|------------------------------------------|------|------|-------|----------|
| 1 | Notify Previous Customers                | N    |      |       |          |
| 2 | Notify Eurocopter France                 | N    |      |       |          |
| 3 | Notify Augusta Westland                  | N    |      |       |          |
| 4 | Manufacturing Licensing Agreement Update | N    |      |       |          |

| #  | Engineering Actions                                      | Reqd | Resp | Notes | Complete |
|----|----------------------------------------------------------|------|------|-------|----------|
| 5  | Required Documents/Drawings/Item ID's Under Review (URF) | N    |      |       |          |
| 6  | Update Master Document List (MDL)                        | N    |      |       |          |
| 7  | Update Document Record (DR)                              | N    |      |       |          |
| 8  | Update Product Compatability Matrix                      | N    |      |       |          |
| 9  | Notify TC / FAA of Change (eg. ICA, 8110-3)              | N    |      |       |          |
| 10 |                                                          |      |      |       |          |

| #  | Document Control Actions                                             | Reqd | Resp | Notes | Complete                    |
|----|----------------------------------------------------------------------|------|------|-------|-----------------------------|
| 11 | Move / Update Electronic Files / Design Journal                      | N    |      |       |                             |
| 12 | Update Product Specification Files (Bluefiles)                       | Y    | KJ   |       |                             |
| 13 | Update Approved/Preliminary Dwg PDF Files                            | N    |      |       | 15.11.04 <i>[Signature]</i> |
| 14 | Update Product Development Summary (STC applications)                | Y    | KJ   |       | 15.11.04 <i>[Signature]</i> |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List                 | Y    | KJ   |       | 15.11.04 <i>[Signature]</i> |
| 16 | Create/Update Parts / STC Database                                   | Y    | KJ   | #76   | 15.11.04 <i>[Signature]</i> |
| 17 | Update / Verify Airworthiness Release Certificate Database           | N    |      |       |                             |
| 18 | Create / Update Change Record Form / Item Card Database              | N    |      |       |                             |
| 19 | Create / Update Packaging Process Plan (PPP)                         | N    |      |       |                             |
| 20 | Red Decals required on Packaging Process Plan (PPP)?                 | N    |      |       |                             |
| 21 | Update Controlled Supplier Documents (Qpulse) Database               | N    |      |       |                             |
| 22 | Update Grey Project Binder / Electronic Project Folder               | Y    | KJ   |       | 15.11.04 <i>[Signature]</i> |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders                 | N    |      |       |                             |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N    |      |       |                             |
| 25 |                                                                      |      |      |       |                             |

**Description / Action:**

Please update kits in stock with the new JCAB STC

MLJ    ~~B138623~~    B138623

DOWE

ECN Verified & Complete: \_\_\_\_\_ Date: \_\_\_\_\_